

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9676952999 being used by the Deputy Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the period from 20-11-2010 to 19-12-2010 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 22.

DATED:5-1-2011.

Read:-

M/s. Airtel Ltd, Hyderabad, bill dated 21-12-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1005/- (Rupees one thousand and five only) towards the monthly Cell Phone charges on Cell Phone No. 9676952999 being used by Deputy Secretary to Government (Tourism) Youth Advancement, Tourism & Culture Department, for the period from 20-11-2010 to 19-12-2010. The amount has been paid the by the officer.

a) 9676952999 Bill Amount Rs. 1005/- Eligibility -Rs. 1,375/-

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of Sri. N.V.Sivaji, Deputy Secretary to Government (Tourism).

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Airtel Ltd, Hyderabad

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER